

EXHIBIT A

**FEES FOR PRINTED OR ELECTRONICALLY RECORDED
TRANSCRIPTS NECESSARILY OBTAINED FOR USE IN THE CASE
(DEPOSITION TRANSCRIPTS)**

DEPONENT	DATE	SERVICE PROVIDER	AMOUNT PAID
Phillip Koger	5/21/19	Veritext Legal Solutions	\$966.55
Greggory Carson & Dylon Floyd	6/19/19	Angel & Associates Court Reporting	\$313.30
Todd Cook & Anthony Lawson	6/20/19	Angel & Associates Court Reporting	\$268.80
James Davis & Stephen Bagley	8/29/19	Angel & Associates Court Reporting	\$236.10
Jason Smith & Brandon Bennett	9/09/19	Angel & Associates Court Reporting	\$214.35
Tyler Gebelein, Michael Cannon, & John McGrath	9/12/19	Angel & Associates Court Reporting	\$370.65
Patrick Looper	2/06/20	Angel & Associates Court Reporting	\$594.85
TOTAL:			\$2,964.60

Veritext, LLC
Southeast Region

1075 Peachtree St. NE, Suite 3625
Atlanta GA 30309
Tel. 770-343-9696 Fax. 770-343-8430
Fed. Tax ID: 20-3132569



Bill To: James Exum
Leitner, Williams, Dooley & Napolitan, PLLC
200 W. Martin Luther King Boulevard
Suite 500
Chattanooga, TN, 37402

Invoice #: ATL3804747
Invoice Date: 6/7/2019
Balance Due: \$966.55

Case: Koger, Phillip v. Carson, Greggory
Job #: 3306747 | Job Date: 5/21/2019 | Delivery: Normal
Billing Atty: James Exum
Location: FCI Forrest City Low
1400 Dale Bumpers Road
Forrest City, AR 72335
Sched Atty: Kevin Stone | Freeman Mathis & Gary

Witness	Description	Amount
Phillip Koger	Certified Transcript	\$966.55
Notes:		
	Invoice Total:	\$966.55
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$966.55

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

173822

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: ATL3804747
Job #: 3306747
Invoice Date: 6/7/2019
Balance: \$966.55

Exum, Jim

From: noreply@slimcd.com
Sent: Monday, July 6, 2020 4:20 PM
To: Exum, Jim
Subject: Receipt for Payment for

[EXTERNAL EMAIL]

https://protect-us.mimecast.com/s/N_6YCKrA4xC2rJ6AFMgBZh?domain=ws4.veritextllc.com

Veritext Legal Solutions

<https://protect-us.mimecast.com/s/MJ1DCL9A4yCRYv7oiq6c1G?domain=veritext.com>

**** Payment Receipt ****

Type: SALE

Order Id: 3804747 | 966.55

Amount: 966.55

Receipt #: 476873685

Card # XXXXXXXXXXXXXXX

Account:

Date: 7/6/2020 4:20:18 PM

Ref Num: 1500DE839EA7F1FB28719A7DF2CC4C6EF35AAA64

Auth Code: 073418

APPROVED - THANK YOU 001

Please keep this email as your transaction receipt.
you give for cancellations.

Angel & Associates Court Reporting

P.O. Box 1145
Hixson, TN 37343
(423)876-4435

INVOICE

DATE	INVOICE NO.
7/8/2019	SAV7265

BILL TO:	CASE REFERENCE:
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450	Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-cv-00053-HLM United States District Court

Taxpayer Identification # 20-1191136		TERMS	DUE DATE	Reporter
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Depo (Copy)	Greggory Carson (6-19-19)	71	1.95	138.45
Depo (Copy)	Dylon Floyd (6-19-19)	63	1.95	122.85
Exhibits	Copies of Exhibits (Dylon Floyd) (sent via Dropbox)		22.00	22.00
CD Disc	DVDs (Exhibits to Greggory Carson Depo sent via Dropbox)		30.00	30.00
Thank you for your business! "Preserving The Record"		YOUR TOTAL		\$313.30

Phone #	Fax #	E-mail	Web Site
423-876-4435	423-876-4457	dianangelpr@yahoo.com	www.angelcrptg.com

Angel & Associates Court Reporting

INVOICE

P.O. Box 1145
Hixson, TN 37343
(423)876-4435

DATE	INVOICE NO.
7/8/2019	DLH1235

BILL TO:	CASE REFERENCE:
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450	Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-cv-00053-HLM United States District Court

08/04/2019
Taxpayer Identification # 20-1191136

TERMS

DUE DATE

Reporter

Net 30

8/7/2019

DLH

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Depo (Copy)	Todd Cook (6-20-19)	70	1.95	136.50
Depo (Copy)	Anthony Lawson (6-20-19)	41	1.95	79.95
Exhibits	Copies of Exhibits (Sent Via Dropbox)		52.35	52.35

Thank you for your business!
"Preserving The Record"

YOUR TOTAL

\$268.80

Phone #	Fax #	E-mail	Web Site
423-876-4435	423-876-4457	dianeangelrpr@yahoo.com	www.angelcrptg.com

Angel & Associates Court Reporting

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Hixson, TN 37343
(423)876-4435

INVOICE

DATE	INVOICE NO.
9/24/2019	SAV7312

BILL TO:	CASE REFERENCE:
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450	Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-cv-00053-HLM U.S. District Court

Taxpayer Identification # 20-1191136		TERMS	DUE DATE	Reporter
		Net 30	10/24/2019	SAV
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Depo (Copy)	James Davis (8-29-19)	69	1.95	134.55
Depo (Copy)	Stephen Bagley (8-29-19)	46	1.95	89.70
Exhibits	Copies of Exhibits - Scanned and Emailed		11.85	11.85
Rebill	11-15-19		0.00	0.00
Thank you for your business! "Preserving The Record"		YOUR TOTAL		\$236.10

Phone #	Fax #	E-mail	Web Site
423-876-4435	423-876-4457	dianeangelrpr@yahoo.com	www.angelcrptg.com

Angel & Associates Court Reporting

P.O. Box 1145
Hixson, TN 37343
(423)876-4435

INVOICE

DATE	INVOICE NO.
10/2/2019	SAV7324

BILL TO:	CASE REFERENCE:
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450	Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-cv-00053-HLM United States District Court

Taxpayer Identification # 20-1191136

TERMS

DUE DATE

Reporter

Net 30

11/1/2019

SAV

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Depo (Copy)	Jason Smith (9-9-19)	54	1.95	105.30
Depo (Copy)	Brandon Bennett (9-9-19)	55	1.95	107.25
Exhibits	Copies of Exhibits		1.80	1.80
Rebill	11-15-19		0.00	0.00

Thank you for your business!
"Preserving The Record"

YOUR TOTAL

\$214.35

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423-876-4435	423-876-4457	dianeangelrpr@yahoo.com	www.angelcrptg.com

Angel & Associates Court Reporting

P.O. Box 1145
Hixson, TN 37343
(423)876-4435

INVOICE

DATE	INVOICE NO.
9/24/2019	WAV4547

BILL TO:	CASE REFERENCE:
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450	Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-cv-00053-HLM United States District Court, GA

Taxpayer Identification # 20-1191136

TERMS

DUE DATE

Reporter

Net 30

10/24/2019

WAV

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Depo (Copy)	Tyler Gebelein (9-12-19)	59	1.95	115.05
Depo (Copy)	Michael Cannon (9-12-19)	47	1.95	91.65
Depo (Copy)	John McGrath (9-12-19)	79	1.95	154.05
Exhibits	Copies of Exhibits (Scanned and Emailed)		9.90	9.90
Rebill	11-15-19		0.00	0.00

Thank you for your business!
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YOUR TOTAL \$370.65

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423-876-4435	423-876-4457	dianeangelrpr@yahoo.com	www.angelcrptg.com

Angel & Associates Court Reporting

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Hixson, TN 37343
(423)876-4435

INVOICE

DATE	INVOICE NO.
3/3/2020	SAV7424

01/06/2021

BILL TO:
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450

01/06/2021

CASE REFERENCE:
Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-CV-00053-HLM Rome County District Court

Taxpayer Identification # 20-1191136	TERMS	DUE DATE	Reporter
	Net 30	4/2/2020	SAV

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Depo (F & S)	Appearance - (Full Day, Split 1/4) (2-6-20)		45.00	45.00
Depo (Expert)	Expert Witness - Patrick Looper (0&4 Split)	213	2.45	521.85
Exhibits	Copies of Exhibits (Scanned and Emailed)		28.00	28.00
			0.00	0.00

Thank you for your business!
"Preserving The Record"

YOUR TOTAL \$594.85

Phone #	Fax #	E-mail	Web Site
423-876-4435	423-876-4457	dianeangelrpr@yahoo.com	www.angelcrptg.com